

**Blinds 2000 Chris Bulmer Ltd**

THE B-HIVE BUSINESS CENTRE  
 WHITE ROOM 1  
 ALLUM WAY  
 SKELTON  
 TS12 2LQ  
 Phone : 01287 622055

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	02-06-2023	21919

Invoice To
Phillip Lister Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL

Ship To
Phillip Lister Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF025703	WOODSIDE GREEN RASHFORD	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 923x1600, Recess, Unilux Granite,	1	54.00	10%	48.60
Roller Blinds	Trade, Supplied Roller Blinds, 1298x1600, Recess, Unilux Granite,	1	72.00	10%	64.80
Roller Blinds	Trade, Supplied Roller Blinds, 1460x1600, Recess, Unilux Granite,	1	76.00	10%	68.40
Roller Blinds	Trade, Supplied Roller Blinds, 866x1600, Recess, Unilux Granite,	1	49.00	10%	44.10
Roller Blinds	Trade, Supplied Roller Blinds, 1406x1600, Recess, Unilux Granite,	1	76.00	10%	68.40
Roller Blinds	Trade, Supplied Roller Blinds, 1704x1600, Recess, Unilux Granite,	1	80.00	10%	72.00
Roller Blinds	Trade, Supplied Roller Blinds, 920x1600, Recess, Unilux Granite,	1	54.00	10%	48.60
Roller Blinds	Trade, Supplied Roller Blinds, 1133x1600, Recess, Unilux Granite,	1	66.00	10%	59.40

**Terms :** 20th Of the Following Month

**Bank Details**

**Bank Name:** Barclays  
**Account Number:** 43385752  
**Sort Code:** 205678

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>474.30</b>
<b>VAT Total</b>	<b>94.86</b>
<b>Total</b>	<b>569.16</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>569.16</b>